

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 04/11/2018

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
- Dedication/Vacation** **Appropriation/Supplemental** **DRMC Change**
- Other:**

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends revenue contract POLIC201520693 between the City and County of Denver and Walmart Stores Inc. for provision of police services by the Denver Police Department at the 7800 Smith Road store and receipt of revenue to add \$285,000 for a new contract amount of \$1,163,000 and a new ends date of 12/31/2018.

3. Requesting Agency:

Denver Police Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Wachter, Department of Safety	Name: Jeannie Springer, Denver Police Department
Email: laura.wachter@denvergov.org	Email: Jeannie.springer@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

- Per D.R.M.C.3.2.6, receipt by the City of revenue for services which exceed one-half million dollars (\$500,000) or more requires such council action.
- Denver Police Department provision of policing services at Walmart store located at 7800 Smith Road throughout the fiscal year 2018.
- Anticipated revenue for FY 2018 is \$285,000

6. City Attorney assigned to this request (if applicable):

7. City Council District: Council District 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 0478

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: Walmart Stores Inc.

Contract control number: POLIC-201520693

Location:

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing Term: 06/01/2015 – 12/31/2017
Proposed Term: 06/01/2015 – 12/31/2018

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$878,000	\$285,000	\$1,163,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/01/2015-12/31/2017	12 months	12/31/2018

Scope of work:

The Denver Police Department will continue to provide police services at the Walmart Stores, Inc. location at 7800 Smith Road.

Was this contractor selected by competitive process? Not applicable **If not, why not?**

Has this contractor provided these services to the City before? Yes No **Not applicable**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0478

Date Entered: _____

Source of funds: This is a revenue contract.

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? Not applicable

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0478

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